

**Index of Withheld Records**  
**FOIA Request EPA-R10-2021-000437**

Item #	Record Type	No. of Pages	Date/Range	Description	Exemption 5 U.S.C. § 552
1	Other	20	ND	Doc ID 100286210, Draft Settlement Agreement	(b)(5) Deliberative process privilege, (b)(5) Attorney-client privileged
2	Other	20	5/28/20	Doc ID 100286239, Draft Settlement Agreement	(b)(5) Deliberative process privilege, (b)(5) Attorney-client privileged
3	Report(s)	5	6/12/20	Doc ID 100286410, Confidential draft of Engineer's Preliminary Opinion of Probable Cost.	(b)(4) Confidential business information, trade secrets, commercial, financial information
4	Report(s)	5	7/6/20	Doc ID 100286412, Confidential draft of Engineer's Preliminary Opinion of Probable Cost.	(b)(4) Confidential business information, trade secrets, commercial, financial information
5	Report(s)	14	1/1/15	Doc ID 100284521, Federal Income Tax Return Report	(b)(4) Confidential business information, trade secrets, commercial, financial information
6	Report(s)	7	8/16/16	Doc ID 100284526, Individual Federal Income Tax Return Report.	(b)(5) Deliberative process privilege
7	Report(s)	30	9/10/19	Doc ID 100284530, Federal Income Tax Return Summary 2018	(b)(4) Confidential business information, trade secrets, commercial, financial information
8	Report(s)	5	10/24/19	Doc ID 100284533, Form 1120S, Schedule K-1 for Spokane Recycling Company LLC, Tax Year 2015.	(b)(4) Confidential business information, trade secrets, commercial, financial information
9	Report(s)	5	10/24/19	Doc ID 100284535, IRS Form 1120S, Schedule K-1 for Spokane Recycling Company LLC, Tax Year 2016.	(b)(4) Confidential business information, trade secrets, commercial, financial information

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10	Report(s)	5	10/24/19	Doc ID 100284537, IRS Form 1120S, Schedule K-1 for Spokane Recycling Company LLC, Tax Year 2017.	(b)(4) Confidential business information, trade secrets, commercial, financial information
11	Report(s)	22	10/24/19	Doc ID 100284540, IRS Form 1120S Income Tax Return Summary for Spokane Recycling Company LLC, Tax Year 2015.	(b)(4) Confidential business information, trade secrets, commercial, financial information
12	Report(s)	23	10/24/19	Doc ID 100284544, Form 1120S Federal Income Tax Return Summary for Spokane Recycling Company LLC, Tax Year 2016.	(b)(4) Confidential business information, trade secrets, commercial, financial information
13	Report(s)	24	10/24/19	Doc ID 100284546, IRS Form 1120S Federal Income Tax Return Summary for Spokane Recycling Company LLC, Tax Year 2017.	(b)(4) Confidential business information, trade secrets, commercial, financial information
14	Report(s)	13	10/24/19	Doc ID 100284552, Federal Income Tax Return Summary for President of Spokane Recycling Company LLC, Tax Year 2015.	(b)(4) Confidential business information, trade secrets, commercial, financial information
15	Report(s)	17	10/24/19	Doc ID 100284553, Federal Income Tax Return Summary for President of Spokane Recycling Company LLC, Tax Year 2016.	(b)(4) Confidential business information, trade secrets, commercial, financial information
16	Report(s)	17	10/24/19	Doc ID 100284556, Federal Income Tax Return Summary for President of Spokane Recycling Company LLC, Tax Year 2017.	(b)(4) Confidential business information, trade secrets, commercial, financial information

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17	Report(s)	149	9/30/19	Doc ID 100284558, Bank Statements for Spokane Recycling Company LLC, February 2015 through September 2019.	(b)(4) Confidential business information, trade secrets, commercial, financial information
18	Memo	2	ND	Doc ID 100286358, Enforcement Memorandum: Former Kaiser Smelter Site, Draft Prospective Purchaser Agreement Under CERCLA; Respondent: TriStar North, Inc.	(b)(5) Attorney-client privileged